

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery – purchase of certain computer consumables for the use of GAD & Chief Minister's office from Compusun Technologies, Secunderabad – Payment of Rs.9,900/- Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3287

DATED: 25.7.2011.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Letter No.19480/OP.III/2011-1, Dated: 30-6-2011.
3. Invoice No.273, Dated: 13-7-2011 from M/s. Compusun Technologies, Secunderabad.

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ORDER

Sanction is accorded for the payment of Rs. 9,900/- (Rupees Nine thousand Nine hundred only) to M/s.Compusun Technologies, Hyderabad towards the cost of Extension Cables for Computer Systems, VGA Cables for Monitors, Interfacing Cables for printers, Computer Earphones etc., supplied for the .use of GAD & Chief Minister's office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 0.0130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
The Compusun Technologies, Secunderabad.
The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER